UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: HANNAH A NOONOO	Case No. 15-20098
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2015.
- 2) The plan was confirmed on 08/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/12/2016.
 - 6) Number of months from filing to last payment: 11.
 - 7) Number of months case was pending: 16.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,100.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

\$89.88

Other

\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$954.78

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:							
Creditor		Claim	Claim	Claim	Principal	Int.	
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid	
ARMOR SYSTEMS CORP	Unsecured	823.00	NA	NA	0.00	0.00	
ARMOR SYSTEMS CORP	Unsecured	782.00	NA	NA	0.00	0.00	
AUTOWAREHOUSE	Unsecured	0.00	NA	NA	0.00	0.00	
CCI	Unsecured	474.00	NA	NA	0.00	0.00	
CCI	Unsecured	91.00	NA	NA	0.00	0.00	
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,200.00	4,452.20	4,452.20	0.00	0.00	
Easy Accept	Unsecured	1.00	NA	NA	0.00	0.00	
FIRST FINANCIAL INVESTMENT FUN	Unsecured	1,376.00	NA	NA	0.00	0.00	
HIGHLAND AUTO SALES	Secured	3,400.00	NA	4,284.00	1,054.43	90.79	
HIGHLAND AUTO SALES	Unsecured	884.00	NA	NA	0.00	0.00	
ILLINOIS COLLECTION SVC	Unsecured	0.00	NA	NA	0.00	0.00	
MEDICAL BUSINESS BUREAU	Unsecured	588.00	NA	NA	0.00	0.00	
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	1,661.00	NA	NA	0.00	0.00	
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00	
PEOPLES GAS LIGHT & COKE CO	Unsecured	432.00	529.28	529.28	0.00	0.00	
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00	
ST FRANCIS HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00	
SW CREDIT SYSTEMS INC	Unsecured	108.00	NA	NA	0.00	0.00	
TRIVIEW PROPERTY	Unsecured	2,165.29	NA	NA	0.00	0.00	
Virtuoso Sourcing Grou	Unsecured	678.00	NA	NA	0.00	0.00	
Virtuoso Sourcing Grou	Unsecured	508.00	NA	NA	0.00	0.00	

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,284.00	\$1,054.43	\$90.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,284.00	\$1,054.43	\$90.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,981.48	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$954.78 \$1,145.22	
TOTAL DISBURSEMENTS :		<u>\$2,100.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.